



Campaign Finance Report

FRIENDS OF THAYER VERSCHOOR
Committee #: 200402545

Treasurer: BIGGS, ANDY
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2010 January 31st Report

Election Cycle: **2009-2010**
Date Filed: February 1, 2010
Reporting Period: November 25, 2008-December 31, 2009

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,604.71
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,447.60
Cash Balance at End of Reporting Period:	\$1,157.11

Report ID: 49248

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,447.60	\$0.00	\$1,447.60	\$1,447.60
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,447.60	\$0.00	\$1,447.60	\$1,447.60
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,447.60			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	T MOBILE	03/25/2009	\$184.00	\$984.72
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Utilities			
Memo:	CELL PHONE			
Name:	T MOBILE	05/28/2009	\$214.61	\$984.72
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Utilities			
Memo:	CELL PHONE			
Name:	MARRIOTT	07/27/2009	\$102.38	\$102.38
Address:	CITY CENTER NWP, NEWPORT NEWS, VA 99999		Cash	
Category:	Travel - Lodging			
Memo:	CONFERENCE			
Name:	T MOBILE	07/31/2009	\$194.59	\$984.72
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Utilities			
Memo:	CELL PHONE			
Name:	T MOBILE	09/25/2009	\$198.36	\$984.72
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Utilities			
Memo:	CELL PHONE			
Name:	Highland High School	10/06/2009	\$95.00	\$95.00
Address:	Gilbert, Gilbert, AZ 85222		Cash	
Category:	Miscellaneous - Other			
Memo:	Reimburse Kay'ce for Picture Frames/Certificates			
Name:	AMERICAN LEGISLATIVE EXCHANGE COUNCIL	10/13/2009	\$200.00	\$200.00
Address:	1129 20th St NW, Ste 500, Washington, DC 20036		Cash	
Category:	Travel - Other			
Memo:	CONFERENCE			
Name:	T MOBILE	12/02/2009	\$193.16	\$984.72
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Utilities			
Memo:	Cell Phone			
Name:	Dulles Airport Taxi	12/03/2009	\$65.50	\$65.50
Address:	Falls Church, Falls Church, VA 42957		Cash	
Category:	Travel - Taxi			
Total of Operating Expenses			\$1,447.60	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,447.60	

